SCREENING SITE INSPECTION REPORT
FOR
IRATHANE SYSTEMS, INC.
HIBBING, MINNESOTA
U.S. EPA ID: MNDO22818306
SS ID: NONE
TDD: F05-8910-012

DD: FU5-8910-012 PAN: FMN0230SB



JANUARY 16, 1991



ecology and environment, inc.

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TABLE OF CONTENTS

Section	·	Page
1	INTRODUCTION	1-1
2	SITE BACKGROUND	2-1
	2.1 INTRODUCTION	2-1
	2.2 SITE DESCRIPTION	2-1
	2.3 SITE HISTORY	2-1
3	SCREENING SITE INSPECTION PROCEDURES AND FIELD	
	OBSERVATIONS	3-1
	3.1 INTRODUCTION	3-1
	3.2 SITE REPRESENTATIVE INTERVIEW	3-1
	3.3 RECONNAISSANCE INSPECTION	3-2
	3.4 SAMPLING PROCEDURES	3–6
4	ANALYTICAL RESULTS	4-1
5	DISCUSSION OF MIGRATION PATHWAYS	5-1
	5.1 INTRODUCTION	5-1
	5.2 GROUNDWATER	5-1
	5.3 SURFACE WATER	5-4
	5.4 AIR	5-4
	5.5 FIRE AND EXPLOSION	5-5
	5.6 DIRECT CONTACT	5-5
6	REFERENCES	6-1

Table of Contents (Cont.)

Appendix		Page
A	SITE 4-MILE RADIUS MAP	A-1
В	U.S. EPA FORM 2070-13	B-1
С	FIT SITE PHOTOGRAPHS	C-1
D	U.S. EPA TARGET COMPOUND LIST AND TARGET ANALYTE LIST QUANTITATION/DETECTION LIMITS	D-1
E	WELL LOGS OF THE AREA OF THE SITE	E-1

LIST OF FIGURES

Figure		Page
2-1	Site Location	2-2
2-2	Operating Boundaries	2-3
3-1	Site Features	3-3
3-2	Storage Yard Features	3-4
3-3	On-Site Soil Sampling Locations	3-7
3-4	Off-Site Soil Sampling Location	3-8

LIST OF TABLES

Table		Page
4-1	Results of Chemical Analysis of FIT-Collected	
	Soil Samples	4-2

INTRODUCTION

Ecology and Environment, Inc., Field Investigation Team (FIT) was tasked by the United States Environmental Protection Agency (U.S. EPA) to conduct a screening site inspection (SSI) of the Irathane Systems, Inc. (ISI), site under contract number 68-01-7347.

The site was initially discovered in 1978 by the State of Minnesota Department of Occupational Safety and Health Administration (OSHA) after a complaint was filed by a former employee of Irathane Systems, Inc. (Irathane). The employee complained of being exposed to chemicals and solvent fumes because of the absence of safety precautions at the facility (U.S. EPA 1984).

The site was evaluated in the form of a preliminary assessment (PA) that was submitted to U.S. EPA. The PA was prepared by Susan M. Cedarleaf of the Minnesota Pollution Control Agency (MPCA) and is dated June 12, 1984 (U.S. EPA 1984).

FIT prepared an SSI work plan for the ISI site under technical directive document (TDD) F05-8910-012, issued on October 12, 1989. The SSI work plan was approved by U.S. EPA on March 6, 1990. The SSI of the ISI site was conducted on April 5, 1990, under amended TDD F05-8910-012, issued on March 6, 1990.

The FIT SSI included an interview with site representatives, a reconnaissance inspection of the site, and the collection of five soil samples.

The purposes of an SSI have been stated by U.S. EPA in a directive outlining Pre-Remedial Program strategies. The directive states:

All sites will receive a screening SI to 1) collect additional data beyond the PA to enable a more refined preliminary HRS [Hazard Ranking System] score, 2) establish priorities among sites most likely to qualify for the NPL [National Priorities List], and 3) identify the most critical data requirements for the listing SI step. A screening SI will not have rigorous data quality objectives (DQOs). Based on the refined preliminary HRS score and other technical judgement factors, the site will then either be designated as NFRAP [no further remedial action planned], or carried forward as an NPL listing candidate. A listing SI will not automatically be done on these sites, however. First, they will go through a management evaluation to determine whether they can be addressed by another authority such as RCRA [Resource Conservation and Recovery Act].... Sites that are designated NFRAP or deferred to other statutes are not candidates for a listing SI.

The listing SI will address all the data requirements of the revised HRS using field screening and NPL level DQOs. It may also provide needed data in a format to support remedial investigation work plan development. Only sites that appear to score high enough for listing and that have not been deferred to another authority will receive a listing SI. (U.S. EPA 1988)

U.S. EPA Region V has also instructed FIT to identify sites during the SSI that may require removal action to remediate an immediate human health or environmental threat.

2. SITE BACKGROUND

2.1 INTRODUCTION

This section presents information obtained from SSI work plan preparation, the site representative interview, and a reconnaissance inspection of the site.

2.2 SITE DESCRIPTION

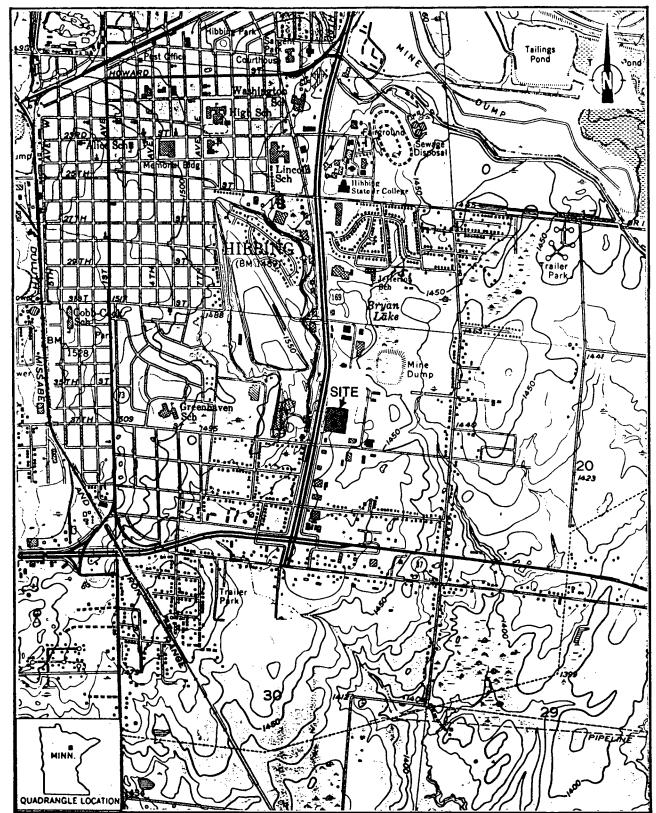
The 5-acre ISI site is located on the southeast side of the city of Hibbing, Minnesota, at 3516 13th Avenue East (NE1/4 sec. 19, T.57N., R.20W.) (see Figure 2-1 for map of site location). The site is surrounded by commercial property and light industrial facilities. Two companies are currently operating from the only on-site building--a company that produces urethane-cast mining parts for the mining industry and a rubber tire recapping business.

A 4-mile radius map of the ISI site is provided in Appendix A.

2.3 SITE HISTORY

The ISI site is currently owned by Mesaba Realty Company (Mesaba) of Hibbing. Mesaba purchased the property in October 1981 from Irathane, also of Hibbing. Irathane had owned the property since 1977. According to site representatives, ownership of the property prior to 1977 is not known (Barach 1990; Dallosto 1990).

Two companies are currently operating on-site (see Figure 2-2 for on-site operating boundaries). Irathane, which manufactures urethane-cast parts, such as gears, for the mining industry; and VBL, Inc., which recaps rubber tires used on mining equipment. Irathane has operated on-site for approximately 13 years and has been a division of Illinois



SOURCE: Hibbing, MN Quadrangle, 7.5 Minute Series, 1957, photorevised 1983.

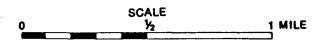


FIGURE 2-1 SITE LOCATION

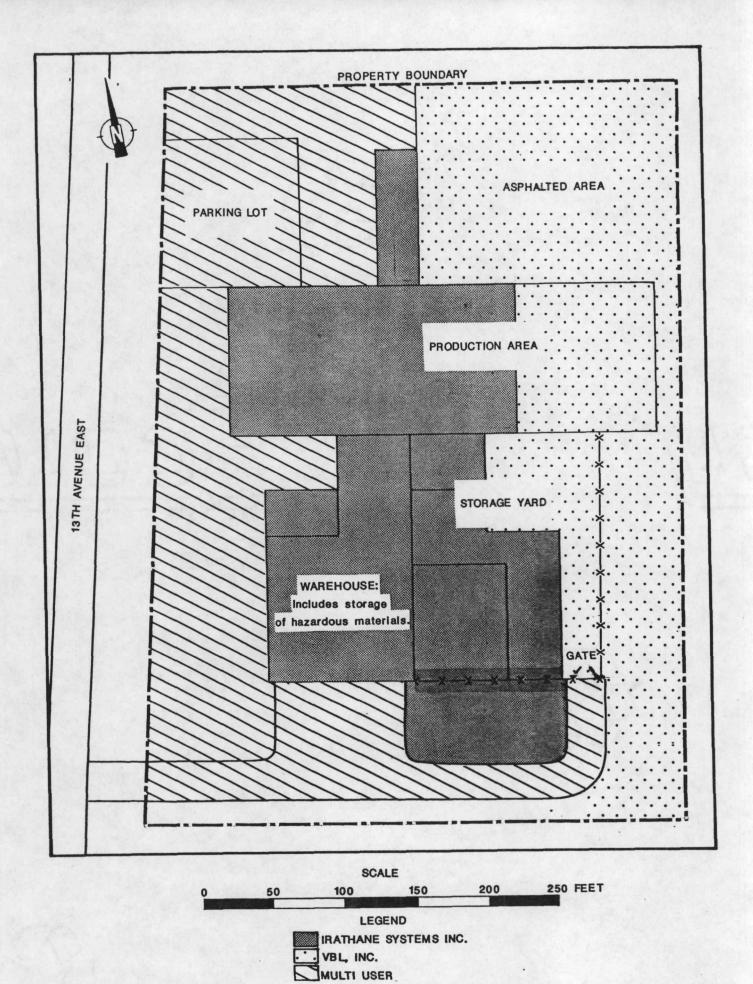


FIGURE 2-2 OPERATING BOUNDARIES

Tool Works (ITW) of Chicago, Illinois, since September 1983 (Barach 1990; Dallosto 1990). VBL, Inc., has operated on-site for approximately 10 years (Gnaedinger 1980).

The Irathane facility generates hazardous wastes during the ure-thane-cast process; the company is classified as a small-quantity generator under the Resource Conservation and Recovery Act (RCRA) (U.S. EPA 1984; Dallosto 1990). The general categories of raw materials used by Irathane include urethane prepolymers and polyols, primers, adhesives, plasticizers, and cleanup solvents (Barach 1990). FIT was denied the information indicating the actual compounds used at the facility (Dallosto 1990).

Irathane's manufacturing process results in two primary waste streams, a liquid and a solid (Barach 1990). The liquid stream from the coatings manufacturing process contains waste solvents; among these waste solvents are methylethyl ketone (MEK), isopropyl alcohol, toluene, and xylenes. Heavy metals are also found in this waste stream (Waste Research and Reclamation Company, Inc. 1984), which is considered to be RCRA-hazardous because of the toxicity of its individual constituents (Barach 1990). In 1989, Irathane produced approximately 1,500 pounds of this waste (Barach 1990).

The solid waste stream results from the periodic flushing of the equipment. This waste is mostly made up of urethane waste and dichloromethane, which is used to flush the equipment. EP toxicity test findings have determined this waste stream's individual constituents to be RCRA-hazardous. In 1989, the Irathane facility generated approximately 14,000 pounds of this waste (Barach 1990). Specific wastes generated there included waste oils (Worum Chemical 1989), waste paint and related materials (Wisconsin, State of 1990), waste methylene chloride (Wisconsin, State of 1987), and 4,4'-methylene-bis[2-chloraniline] (MOCA) (Gnaedinger 1980; Dallosto 1990).

Transporters currently used by Irathane to haul its hazardous waste include Safety Kleen of La Crosse, Wisconsin, for waste paint and related materials; Van Water and Rogers of Minneapolis, Minnesota for waste methylene chloride; and Worum Chemical Company of St. Paul, Minnesota, for waste oils (Barach 1990).

Currently, all of Irathane's hazardous wastes are placed in 55-gallon drums. The drums are stored in a warehouse area of the on-site building until enough drums are accumulated for transport to appropriate off-site disposal locations (Barach 1990). In the past, Irathane used both the warehouse and a storage yard, which is not diked, completely paved, or curbed, in the southeast corner of the site to store drums containing waste material (Irathane 1981; U.S. EPA 1984).

In the late 1970s and early 1980s Irathane disposed of unknown quantities of wastes generated by the company in two local landfills, Hibbing/Kitzville Dump and Hibbing Sanitary Landfill. MPCA also alleged that Irathane had disposed of waste solvents into the Hibbing municipal sewer system without first acquiring proper permits; however, this report was never verified and Irathane officials deny the allegations (Gnaedinger 1980; Dallosto 1990).

In 1985, MPCA denied an Irathane request to discharge three liquid resin wastes into the Hibbing municipal sewer system. The request was denied because, according to the Material Safety Data Sheets (MSDSs) for the resins, the proper disposal method is incineration (MPCA 1985).

In 1978, State of Minnesota OSHA conducted an inspection of the Irathane facility. This inspection resulted from a complaint by a former Irathane employee who stated that improper safety regulations caused his exposure to chemicals and solvent fumes (U.S. EPA 1984; Dallosto 1990). State of Minnesota OSHA found potential health and safety violations, but there are no records indicating the actual violations (U.S. EPA 1984).

In 1980, U.S. EPA received a "hot line" complaint alleging improper disposal practices at Irathane (U.S. EPA 1984). The person filing the complaint and his relationship to Irathane is not known. In April 1980, U.S. EPA and MPCA conducted a joint inspection at the facility (Gnaedinger 1980). It is not known if this inspection resulted from the "hot line" complaint.

During this inspection, several spills and leaking drums were observed inside the facility. A potential for a discharge of wastes into the Hibbing municipal sewer system was also noted. Officials of Irathane denied that materials had been discharged into the sewer system (Gnaedinger 1980). A number of waste samples were also collected inside

the facility during this inspection (Gnaedinger 1980). These samples were analyzed and found to contain MOCA, trichloroethylene, methylene chloride, and other volatile organic compounds (U.S. EPA 1984).

In June 1981, Irathane informed MPCA that the company was in the process of cleaning up its storage yard to comply with MPCA regulations for storage of hazardous wastes. Irathane officials indicated that the storage yard would be cleaned up by July 21, 1981 (Irathane 1981). FIT has no information that indicates this cleanup action was the result of any regulatory agency request; it is also not known whether any MPCA inspections took place in response to the cleanup of the site. MPCA, however, does conduct yearly RCRA compliance inspections at the facility, and no violations involving the storage yard have been reported (Dallosto 1990).

Site representatives indicated that the only spill that took place in the storage yard occurred in March 1990 and was the result of approximately 25 pounds of a possibly hazardous waste leaking from a drum (Barach 1990). This material was collected and placed into two 55-gallon drums, which were stored in the warehouse; these drums were to be transported off-site (Barach 1990).

According to federal, state, and local records, no enforcement actions have been initiated against the Irathane facility.

SCREENING SITE INSPECTION PROCEDURES AND FIELD OBSERVATIONS

3.1 INTRODUCTION

This section outlines procedures and observations of the SSI of the ISI site. Individual subsections address the site representative interview, reconnaissance inspection, and sampling procedures. Rationales for specific FIT activities are also provided. The SSI was conducted in accordance with the U.S. EPA-approved work plan with the following exceptions. FIT defined the site location during the SSI; because a large portion of the site was covered by asphalt, thus limiting the sampling area, only five soil samples were collected instead of the previously proposed six.

The U.S. EPA Potential Hazardous Waste Site Inspection Report (Form 2070-13) for the ISI site is provided in Appendix B.

3.2 SITE REPRESENTATIVE INTERVIEW

Ted Nehrkorn, FIT team leader, conducted an interview with representatives from Irathane and ITW. Also present were representatives of two environmental consulting firms: Environmental Science and Engineering (ESE) of Peoria, Illinois, representing ITW; and Potter and Associates (Potter) of Cook, Minnesota, representing Irathane.

Irathane was represented by Joseph D. Barach, Manager of Research and Development and Quality Assurance. ITW was represented by Philip S. Dallosto, Senior Attorney and Assistant Secretary. ESE was represented by Michael J. Hoffman, Manager of Industrial Services. Potter was represented by Laurie Potter, environmental consultant. The interview took place on April 4, 1990, at 4:00 p.m. at one of Irathane's on-site

offices. Cortney Schmidt of FIT was also present at the interview. The interview was conducted to gather information that would aid FIT in conducting SSI activities.

3.3 RECONNAISSANCE INSPECTION

On April 5, 1990, FIT conducted a reconnaissance inspection of the ISI site and surrounding area in accordance with Ecology and Environment, Inc. (E & E), health and safety guidelines. The reconnaissance inspection began at 8:40 a.m. and included a walk-through of the site to determine appropriate health and safety requirements for conducting on-site activities and to make observations to aid in characterizing the site. FIT also determined sampling locations during the reconnaissance inspection. FIT was accompanied by Barach, Dallosto, and Hoffman during the reconnaissance inspection.

Reconnaissance Inspection Observations. The ISI site is located on the southeast side of the city of Hibbing, Minnesota. The surrounding area consists of small businesses and light industry. The site is bordered on the north and east by commercial property, on the south by a small wooded area, and on the west by 13th Avenue East (see Figure 3-1 for locations of site features). The terrain of the property is relatively flat, with a slight downgradient slope to the southeast.

A single building that houses a production area and a warehouse is located in the central portion of the site. Two companies operate from this building: VBL, Inc., operates out of the north section of the building; Irathane occupies the remaining portion. An asphalt area and a parking lot are is located in the northern section of the site. A large pile of old rubber tires was observed in the northeast corner of the asphalt area. A paved access road runs south of the building from 13th Avenue East to a storage yard at the southeast corner of the building. A grass covered field is located just east of the site.

The only fence on-site borders the storage yard on its south and east sides (see Figure 3-2 for storage yard features). A locked access gate is located in the southeast corner of the storage yard. The fence does not surround the entire site; no other means to limit access to the site was visible.

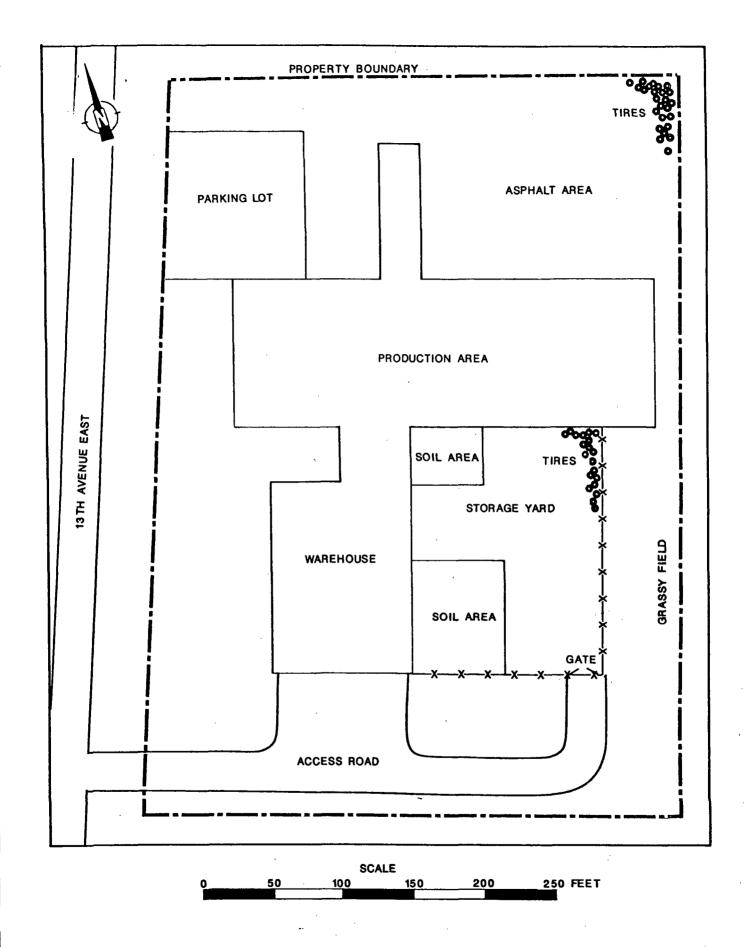


FIGURE 3-1 SITE FEATURES

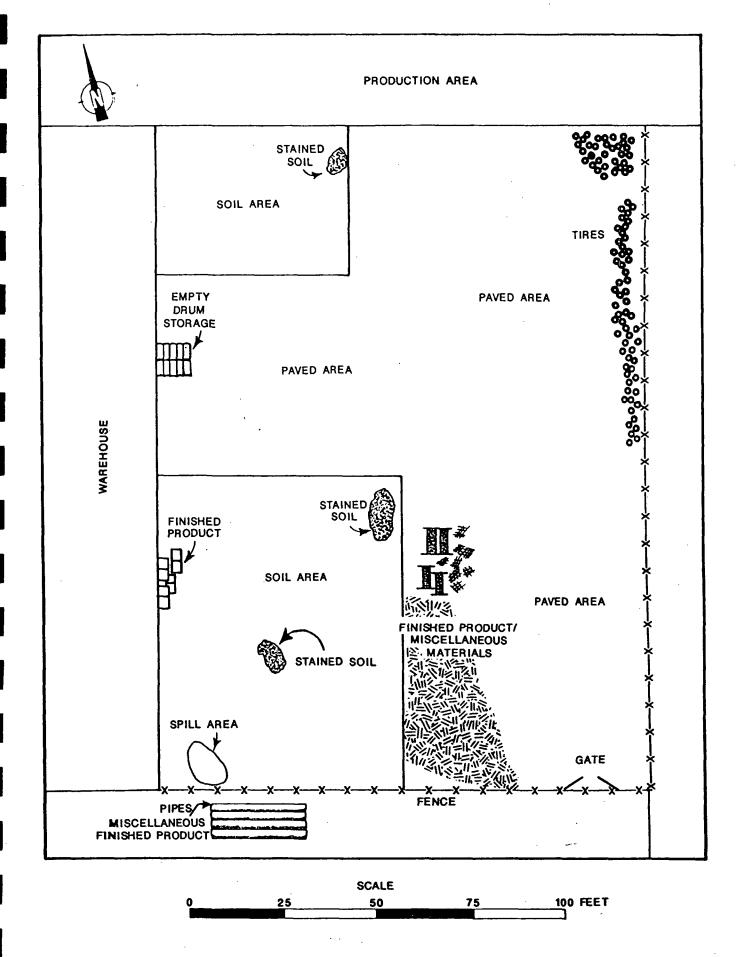


FIGURE 3-2 STORAGE YARD FEATURES

The primary area of concern for potential contamination by TCL compounds and/or TAL analytes is the storage yard. Records state that hazardous wastes were stored in this area, and at least one spill of potentially hazardous waste occurred in the storage yard (Irathane Systems, Inc. 1981; Barach 1990). Most of the storage yard was covered by asphalt except for unpaved areas in the northwest and southwest corners; these areas were covered by soil. A reddish orange material was observed in the southeast corner of the storage yard. Site representatives indicated that this material was what remained from the spill of a possibly hazardous waste in March 1990; the area was exposed because snow covering the storage yard had melted (Barach 1990). Irathane personnel were shoveling the material into a pail during the FIT inspection. Two areas of soil stained by a black, organic substance were observed in the unpaved area in the southwest corner of the storage yard. It is not known what had caused these stains. Another black stain was observed on the soil of the unpaved area in the northwest corner of the storage yard. Irathane employees were also attempting to remove this material during the inspection.

Approximately 130 empty drums were stacked along the west border of the paved portion of the storage yard, adjacent to the warehouse. Site representatives indicated that raw materials had been shipped to the facility in these drums (Barach 1990). The Irathane facility's finished product, orange polyurethane gears used for mining, was observed along the building on the unpaved area in the southwest corner of the site. This finished product, as well as miscellaneous machinery and parts used at the facility, was observed along the south-central portion of the storage yard. Piles of old rubber tires lined the fence along the northeast corner and along the eastern side of the storage yard.

A small, unpaved area containing the finished product, including pipes and gears, was also located just south of the storage yard between the fence and the paved access road. A grass lawn located on the west portion of the site was the only vegetated area on-site.

FIT photographs from the SSI of the ISI site are provided in Appendix C.

3.4 SAMPLING PROCEDURES

Samples were collected by FIT at locations selected during the reconnaissance inspection to determine whether U.S. EPA Target Compound List (TCL) compounds or Target Analyte List (TAL) analytes were present at the site. The TCL and TAL are included with corresponding quantitation/detection limits in Appendix D.

On April 5, 1990, FIT collected four on-site soil samples from the ISI site and one off-site potential background sample. Portions of the soil samples were offered to the site representatives and were accepted.

<u>Soil Sampling Procedures</u>. All soil samples were collected at the ground surface at depths ranging from 6 to 12 inches. Samples at greater depths could not be collected because of the frozen condition of the ground.

On-site soil samples S1, S2, S3, and S4 were collected from the two unpaved areas in the storage yard (see Figure 3-3 for on-site soil sampling locations). Soil sample S1 was a composite sample collected from two locations in the area where possibly hazardous waste was spilled in March 1990. This sample was collected while Irathane personnel were removing the spilled material. Soil sample S2 was a grab sample collected from an area of stained soil located in the center of the unpaved area in the southwest corner of the storage yard. Soil sample S3 was a composite sample collected from three locations in an area of stained soil in the northeast corner of the unpaved area in the southwest corner of the storage yard. Soil sample S4 was collected from the area adjacent to where FIT observed a black stain of spilled organic material. These sample locations were chosen to determine whether TCL compounds or TAL analytes had entered the soil.

Soil sample S5, the potential background sample, was a grab sample collected from a small wooded area approximately 1 mile north of the site (see Figure 3-4 for the off-site soil sampling location). This location was selected because it appeared to be a relatively undisturbed area. The background sample was collected to determine the representative chemical content of the soil in the area of the site.

The samples were collected using a pickaxe and shovel to reach the required depth; a hand trowel was then used to collect the samples. For the composite sample, volatile organic analysis (VOA) portions from the

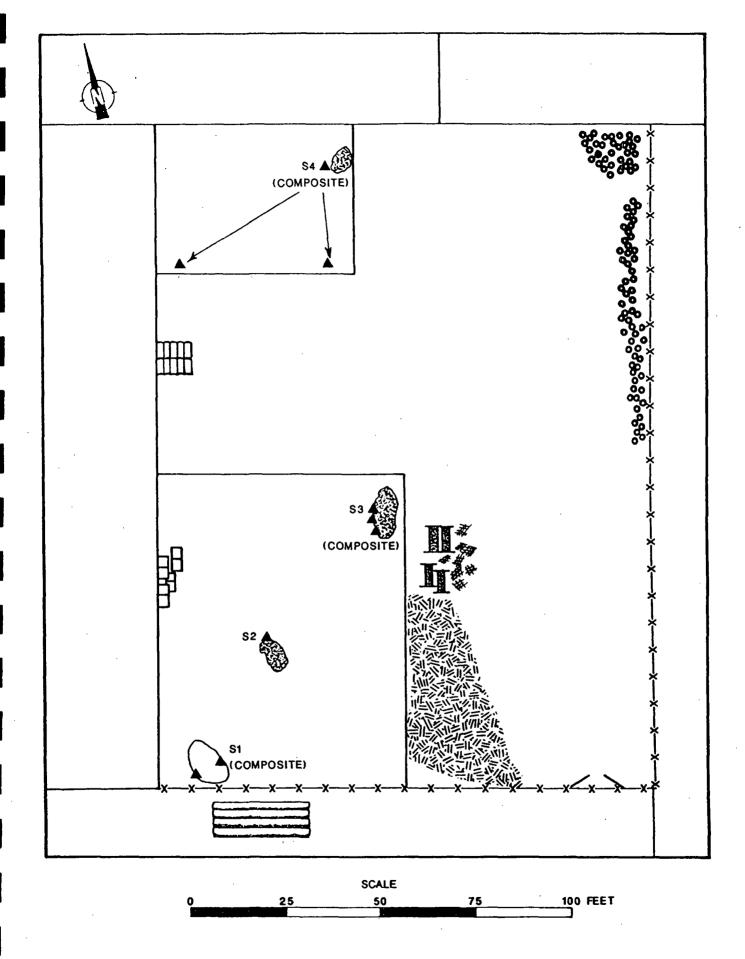
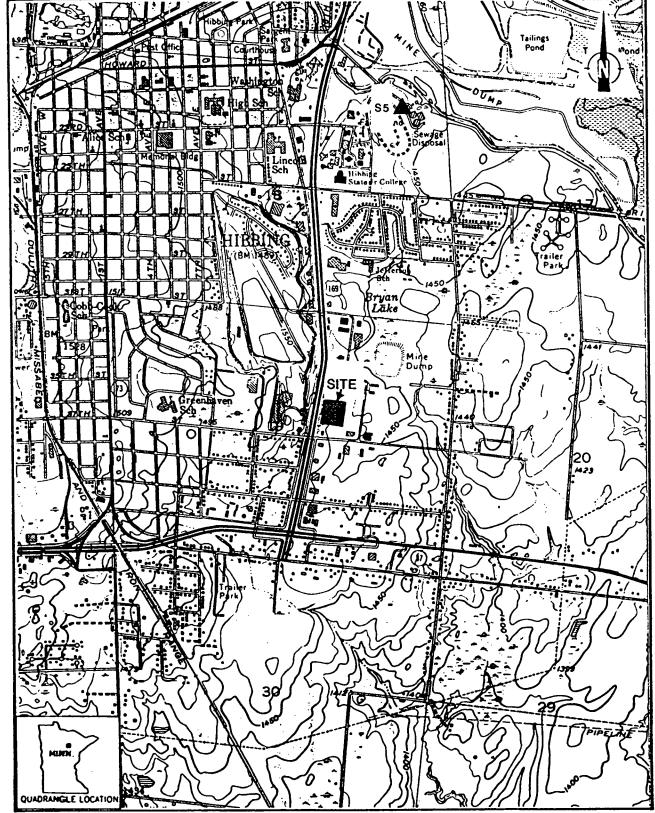


FIGURE 3-3 ON-SITE SOIL SAMPLING LOCATIONS



SOURCE: Hibbing, MN Quadrangle, 7.5 Minute Series, 1957, photorevised 1983.



FIGURE 3-4 OFF-SITE SOIL SAMPLING LOCATION

different locations were placed directly in the sample bottles. The remaining soil portions were placed in a stainless steel bowl and mixed together to obtain a homogeneous sample. The sample material was then transferred to the remaining sample bottles using the hand trowel (E & E 1987). For the grab samples, the soil sample material was transferred directly to the sample bottles, VOA portions first, using the hand trowel.

Standard E & E decontamination procedures were adhered to during the collection of all soil samples. The procedures included the scrubbing of all equipment (e.g., hand trowels, pickaxe, shovel, and bowls) with a solution of detergent (Alconox) and distilled water, and triplerinsing the equipment with distilled water before the collection of each sample (E & E 1987). All soil samples were packaged and shipped in accordance with U.S. EPA-required procedures.

As directed by U.S. EPA, all soil samples were analyzed using the U.S. EPA Contract Laboratory Program (CLP).

4. ANALYTICAL RESULTS

This section presents results of the chemical analysis of FIT-collected soil samples for TCL compounds and TAL analytes. All samples were analyzed for volatile organics semivolatile organics, pesticides polychlorinated biphenyls (PCBs), metals, and cyanides. Complete chemical analysis results of FIT-collected soil samples are provided in Table 4-1.

Quantitation/detection limits used in the analysis of soil samples are provided in Appendix D.

The analytical data for the chemical analysis of soil samples collected for this SSI have been reviewed by U.S. EPA and FIT for compliance with terms of CLP and the review has been approved by U.S. EPA. Any additions, deletions, or changes to the data have been incorporated in the chemical analysis results tables presented in this section.

Table 4-1
RESULTS OF CHEMICAL ANALYSIS OF
FIT-COLLECTED SOIL SAMPLES

Sample Collection Information			Sample Number		
and Parameters	s1	S 2	S 3	S4	s 5
Date	4/5/90	4/5/90	4/5/90	4/5/90	4/5/90
Time	1010	1025	1045	1105	1200
CRL Log Number	EJY42	EJY43	EJY44	` EJY45	EJY46
CLP Inorganic Traffic Report Number	MEJA30	MEJA31	MEJA32	MEJA33	MEJA34
Compound Detected					
(values in µg/kg)					
Volatile Organics					
methylene chloride	430JBD	75јв	6 J		
acetone	. 45J		510J		16 J
2-butanone (MEK)	4 J		140J		10Ј
trichloroethene	3J	7	- -		~-
benzene	5 J	1Ј	24J	14	~-
toluene	12	2ј	61J	40J	
ethylbenzene			21J	5J	
styrene			8J	2 J	
xylenes (total)			13Ј	2Ј	
Semivolatile Organics					
benzoic acid					9,100J
pyrene			78J		
Analyte Detected					
(values in mg/kg)					
aluminum	9,180	7,580	3,860	1,890	13,000
antimony			27.1NJ		

Table 4-1 (Cont.)

Sample Collection Information	Sample Number				
and Parameters	s1	s2	\$3	54	S5
arsenic	2.1BNJ	7.3NJ	45.3NJ	20.2NJ	3.4NJ
barium	110	29.2B	31B	11.3B	91.2
beryllium	0.54B	0.2B		5.5	0.3в
cadmium	1.30EJ	5.2EJ	17.4EJ	52.2EJ	
calcium	4,070	3,620	2,000	664B	2,640
chromium	201EJ	166EJ	490EJ	908EJ	33.5EJ
cobalt	8.6BEJ	10.1EJ		171EJ	11.8BEJ
copper	44	149	1,080	421	14.8
iron	38,100	90,900	395,000	618,000	23,500
lead .	1,190NJ	13.6NJ	22.5NJ	3.9NJ	38.8NJ
nagnesium	5,880	4,890	2,320	968B	4,330
manganese ,	530	998	2,360	5,900	789
mercury	0.80		0.27	411	
nickel	35.1	124	352	145B	25.4
potassium	726B	465B	429B		945B
selenium	О.32В	0.18B	0.23B		О.33В
sodium	299В	400B	246B		
vanadium	45.9	39.7	87.7	48.9	42.9
zinc	104EJ	421EJ	232EJ	77.5EJ	112EJ
cyanide	5.2	1.1			

⁻⁻ Not detected.

	COMPOUND	QUALIFIERS	DEFINITION	INTERPRETATION
		J	Indicates an estimated value.	Compound value may be semiquantitative.
		В	This flag is used when the compound is found in the associated blank as well as in the sample. It indicates possible/probable blank contamination and warns the data user to take appropriate action.	Compound value may be semiquantitative if it is <5x the blank concentration (<10x the blank concentrations for common laboratory artifacts: phthalates, methylenchloride, acetone, toluene, 2-butanone).
		D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.	Alerts data user to a possible change in the CRQL. Data is quantitative.
	ANALYTE	QUALIFIERS	DEFINITION	INTERPRETATION
•		Е	Estimated or not reported due to interference. See laboratory narrative.	Analyte or element was not detected, or value may be semiquantitative.
		N	Spike recoveries outside QC protocols, which indicates a possible matrix problem. Data may be biased high or low. See spike results and laboratory narrative.	Value may be quantitative or semi- quantitative.
		В	Value is real, but is above instrument DL and below CRDL.	Value may be quantitative or semi-quantitative.
		J	Value is above CRDL and is an estimated value because of a QC protocol.	Value may be semiquantitative.

5. DISCUSSION OF MIGRATION PATHWAYS

5.1 INTRODUCTION

This section presents discussions of data and information pertaining to potential migration pathways and targets of TCL compounds and TAL analytes that are possibly attributable to the ISI site.

The five migration pathways of concern discussed are groundwater, surface water, air, fire and explosion, and direct contact.

5.2 GROUNDWATER

Groundwater sampling was not conducted at the ISI site because of the absence of a sufficient number of available wells finished in the aquifer of concern (AOC) in the vicinity of the site. However, a potential does exist for TCL compounds and TAL analytes to migrate from the site to groundwater in the vicinity of the site. A number of on-site factors exist that increase the potential for the migration to occur, including the following.

- A large number of TCL compounds and TAL analytes were detected in on-site soil samples at concentrations greater than those found in the background sample, S5.
- Hazardous wastes are known to have been stored on-site;
 some of these wastes were stored in unpaved areas where no liners were known to be present to protect the ground from potential leaks.

- At least one spill of potentially hazardous waste material on-site has been documented; several additional spills have reportedly occurred.
- No continuous confining layer exists that separates the site from the AOC.

Two TCL compounds that are documented to have been used on-site were detected in elevated concentrations in on-site soil samples; 2-butanone (MEK), at 14 times the background sample; and toluene, which was not detected in the background sample. A number of TAL analytes were detected in elevated concentrations in on-site soil samples and are documented to have been used on-site, including: arsenic, detected at 13 times background; chromium, at 27 times background; copper, at 75 times background; lead, at 32 times background; mercury, which was not detected in the background sample; and nickel, at 14 times background (see Table 4-1 for analytical data).

The geology in the vicinity of the site also adds to the potential of groundwater contamination. The Quaternary geology in the area is pitted to hilly moraine composed of calcareous silts and clays which were deposited by the Des Moines lobe of late Wisconsinan-age glaciers (Sims and Morcey 1972; Goebel and Walton 1979). The glacial drift consists of three major till units, referred to in descending order as surficial till, bouldary till, and basal till. The bouldary till, the middle till unit, is the thickest and most continuous of the three units. Stratified fluvial sediments occur extensively between the three till layers and are important aquifers (Winter 1973).

The glacial drift near the ISI site ranges from less than 100 feet to approximately 200 feet thick (see Appendix E for area well logs). The surficial geology is dominated by a red, silty clay till which ranges in thickness from 3 feet to approximately 100 feet. Clay lenses are also dispersed throughout the glacial drift; however, these lenses do not appear to be continuous (see Appendix E) (Winter 1973; Kanivetsky 1979).

The bedrock in the area of the ISI site is the Precambrian Virginia Formation which consists of argillite, siltstone, and graywacke. The thickness of the bedrock formation ranges from less than 100 feet to greater than 1,400 feet (Winter 1973). The upper portion of the Virginia Formation contains many fractures that contain water and comprise another aquifer (Lindholm et al. 1979). The glacial drift and the Virginia Formation appear to be hydraulically connected because of the absence of a confining layer and constitute a single aquifer, the AOC. The depth to the AOC is approximately 40 feet in the vicinity of the site (see Appendix E) (Winter 1973). Cretaceous-age shales intermixed with clay overlie the Virginia Formation, but do not appear to be continuous (Winter 1973).

All drinking water in the area of the site is obtained from ground-water within the AOC (Olin 1989). The private residential wells located near the site are screened at depths ranging from approximately 40 feet to greater than 100 feet (see Appendix E). The city of Hibbing operates a number of municipal wells located within a 3-mile radius of the site that draw from the AOC. These wells range in depth from 100 feet to approximately 550 feet. The primary well used by the city is the Scranton Mine Well, located just north of the city, approximately 2 miles north of the site. The city of Hibbing serves approximately 20,000 people, including the residents of the surrounding communities of Kitzville, Lectonia, and Kelly Lake (Olin 1989). The drinking water well that is nearest to the site and draws from the AOC is a private residential well approximately 1 mile southeast of the site (United States Geological Survey [USGS] 1957).

The regional groundwater flow is predominantly southwesterly toward the St. Louis River. Locally, groundwater flow is influenced by the slope of the topography of the land which is to the south (Sims and Morcey 1972).

Approximately 20,700 people within a 3-mile radius of the site could potentially be affected by TCL compounds and/or TAL analytes migrating from the site to the AOC. The groundwater target population includes the approximately 20,000 residents served by the city of Hibbing municipal water system (Olin 1989), and the approximately 700 residents using private residential wells screened in the AOC.

The population using private residential wells was calculated by using USGS topographic maps of the area (USGS 1951, 1952, 1957) to count

the number of houses located outside of the Hibbing municipal water service boundaries and within a 3-mile radius of the site, for a total of 266. This number was then multiplied by a persons-per-household value of 2.65 for St. Louis County (U.S. Bureau of the Census 1982).

5.3 SURFACE WATER

Surface water samples were not collected at the ISI site because no potential overland migration pathways were observed at the site. Bryan Lake, located approximately 1/4 mile northeast of the site (USGS 1957) is the surface water body nearest to the site. The potential for overland migration of TCL compounds and TAL analytes from the site to Bryan Lake does not exist. The terrain in the area of the site slopes slightly to the southeast, away from the lake.

Surface water is not used for drinking water in the area of the site.

5.4 AIR

A release of TCL compounds or TAL analytes to the air was not documented during the SSI of the ISI site. During the reconnaissance inspection, FIT site-entry instruments (OVA 128, colorimetric tubes for monitoring hydrogen cyanide, radiation detector, oxygen meter, and explosimeter) did not detect levels above background concentrations at the site. In accordance with the U.S. EPA-approved work plan, further air monitoring was not conducted by FIT.

A potential does exist for TCL compounds and TAL analytes to migrate from the site via windblown particulates because of the lack of vegetation in the areas where the TCL compounds and TAL analytes were detected.

The population within a 4-mile radius of the site potentially affected by a release of TCL compounds and TAL analytes to the air is approximately 22,500 persons. This population was calculated by counting houses within a 4-mile radius of the site on USGS topographic maps (USGS 1951, 1952, 1957) and multiplying this number by a persons-per-household value of 2.65, and adding the portion of the population of Hibbing, Minnesota, which is located within the 4-mile radius of the site.

5.5 FIRE AND EXPLOSION

According to federal, state, and local file information reviewed by FIT, and an interview with the site representatives, no documentation exists of an incident of fire or explosion at the site. According to FIT observations and site-entry equipment readings, no potential for fire or explosion existed at the site at the time of the SSI.

5.6 DIRECT CONTACT

According to federal, state, and local file information reviewed by FIT, observations made during the SSI, and the interview with site representatives, no incidents of direct contact with TCL compounds or TAL analytes at the ISI site have been documented.

There is a potential for the approximately 20 on-site Irathane workers to come into contact with the TCL compounds and/or TAL analytes that were detected on-site. The potential for the general population to come into contact with the TCL compounds or TAL analytes detected on-site does not exist because access to the area where contaminants were detected is limited by a fence and a locked gate.

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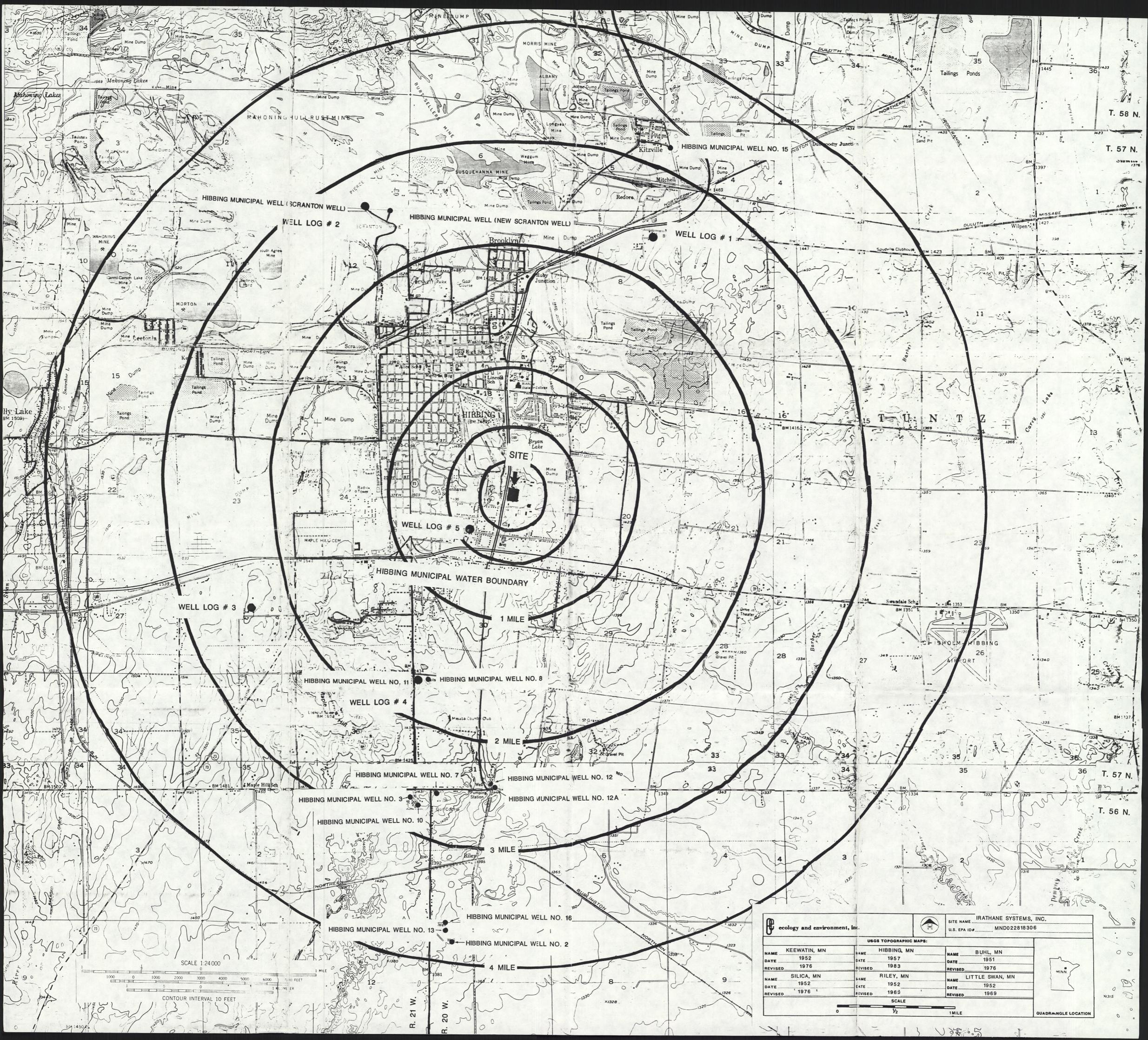
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APPENDIX A

SITE 4-MILE RADIUS MAP



APPENDIX B

U.S. EPA FORM 2070-13

POTENTIAL HAZARDOUS WASTE SITE

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POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 2-WASTE INFORMATION

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POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDEN

L IDENTIFICATION

01 STATE 02 SITE NUMBER

MN DOZZ 818306

PART 3 - DESCRIPTION OF H	AZARDOUS CONDITIONS AND INCIDENT	rs <u>Liviv ic</u>	022818304
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POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT

L IDENTIFICATION
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MN DOZZ 818316

PART 3-DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

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POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION

ı	LIDENTIFICATION					
- 1	O1 STATE	02 SITE NUMBER				
		0022818306				

A)LI/A	PART 4 - PERM	IT AND DE	SC RIP	TIVE INFORMAT	TON L	MN 10022818306
IL PERMIT INFORMATION						
O1 TYPE OF PERMIT ISSUED	02 PERMIT NUMBER	03 DATE S	SUED	04 EXPIRATION DATE	OS COMMENTS	
D.A. NPDES	And the same of th				- where the same of the law for the law	المراجعة على المستحدية المراجعة المراجع
D.R. VIC						
C. AIR						
					 	
C.D. RCRA	1				 	
DE. RCRA INTERIM STATUS		+				
DF. SPCCPLAN	 	171	5.1			
# G. STATE (Specify)	NIA	7/25/	86	N/A	CONISPERAL	OF WASTE AT HIBBAUL LOFL.
DH. LOCAL (SOLOM)		-1-				
D.L. OTHER (Specify)					 	<u> </u>
DJ. NONE	<u></u>			L	l	- <u> </u>
III. SITE DESCRIPTION				·	·	
01 STORAGE/DISPOSAL (Check all that apply)	D2 AMOUNT 03 UNIT	OF MEASURE	04 TF	EATMENT (Check of the c		05 OTHER
D A SURFACE IMPOUNDMENT				INCENERATION	NIA	T 4 CIT CONTO CIU COT
☐ B. PILES			O 8.	UNDERGROUND INJ	ECTION	A. BUILDINGS ON SITE
	NKNOWN			CHEMICALIPHYSICA	v.	Building
D. TANK, ABOVE GROUND E. TANK, BELOW GROUND				BIOLOGICAL		06 AREA OF SITE
O F. LANDFILL				WASTE OIL PROCES SOLVENT RECOVER		OF MAREN OF SITE
G CANDFARM				OTHER RECYCLING		~5
☐ H. OPEN DUMP				OTHER		
D LOTHER				C.		
07 0004450475						<u> </u>
IRATHANE IS A SO					-	
IV. CONTAINMENT						
01 CONTAINMENT OF WASTES (Checkens)	5.0.0050.00	=			3 • • • • • • • • • • • • • • • • • • •	
D A ADEQUATE, SECURE	D 8. MODERATE			UATE, POOR	LI D. INSECU	RE, UNSOUND, DANGEROUS
OZDESORPTION OF DRUMS, DIKING, LINERS, B ALL STORAGE OF H OF THE FACILITY THE	AZARODUS WAST	ES 15 / 570 CED	NS 1	or of the	e WALERO	USE PORTION
LEAST ONE SPILL HA						
PAST POL	Cukeu C	44 - 3 -	Jus	KAR NA	1 / N /	A STANCE VALL
PAST PRACTICES INC	LUDED STORK	ice of	W A	THE MY PE	MY OUTSIDE	IN A STORAGE YARD
01 WASTE EASILY ACCESSIBLE: YES	S III NO					
02 COMMENTS						
VI. SOURCES OF INFORMATION (CH. 60	ocific references, e.g. state thes, so	mph analysis, mo				
EFE-CHICAGO, REGIO				,		

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7		A

POTENTIAL HAZARDOUS WASTE SITE

L IDENTIFICATION 01 STATE 02 SITE NUMBER

SEPA	PART 5 - WATER		PHIC, AND ENVIRONMENTAL DATA MN DO22818306					
IL DRINKING WATER SUPPLY								
O1 TYPE OF ORINKING SUPPLY	and a sequent of the second	O2 STARES	nie projekt profesio Stadie () - desemblie and () o o o o o o o o o o o o o o o o o o	The market to the same of the	03 DISTANCE TO SITE			
COMMUNITY A. D	E WELL	ENDANGERE A. ()	D AFFECTED 8. 0	MONITORED C. II	A ~ 1 1/2 (mb)			
NON-COMMUNITY C. []	D. 🖷	0.0	€. 🖸	F. 🗆 UNKNA	√ B. <u>~ / (mi)</u>			
AL GROUNDWATER		l <u></u>						
O1 GROUNDWATER USE IN VICINITY (CN	ck one)							
A. ONLY SOURCE FOR DRINKING	(Other sources availa	DUSTRIAL IRRIGATIO	(Limited office	CIAL, INDUSTRIAL, IRRIGAT Y BOURDES BYBRONS)	TION D. NOT USED, UNUSEABLE			
Q2 POPULATION SERVED BY GROUND W	02 POPULATION SERVED BY GROUND WATER ~ 20,700 03 DISTANCE TO NEAREST DRINKING WATER WELL _ (mi)							
04 DEPTH TO GROUNDWATER	OS DIRECTION OF GRO	OUNDWATER FLOW	06 DEPTH TO AQUIFE OF CONCERN	ER 07 POTENTIAL YIEL OF AQUIFER	D 06 SOLE SOURCE AQUIFER			
~ 40 m	. SOUTH	EAST	- A-	to UNKHOWN	_(gpd) □ YES • NO			
SEE SUBSECTION 5.2 OF NARRATIVE.								
10 RECHARGE AREA			11 DISCHARGE AREA					
ONMENTS THEOL	CH INFILTRAT OCAL GROUNDWAT		E YES COMA L' NO	LAKES	STZEANS AND			
IV. SURFACE WATER								
01 SURFACE WATER USE (Check and A RESERVOIR RECREATION DRINKING WATER SOURCE		ON, ECONOMICALLY NT RESOURCES	C. COMME	ERCIAL, INDUSTRIAL	D 0. NOT CURRENTLY USED			
02 AFFECTED/POTENTIALLY AFFECTED	BODIES OF WATER							
NAME				AFFECTED	DISTANCE TO SITE			
NONE DOWN GRADIENT WITHIN 3 MILES 0 (m)								
V. DEMOGRAPHIC AND PROPE	RTY INFORMATION		:					
01 TOTAL POPULATION WITHIN				02 DISTANCE TO NEAR	EST POPULATION			
ONE (1) MILE OF SITE A. ~ 8,000 NO. OF PERSONS	TWO (2) MILES OF SITE B. ~ 13,600 HO. OF PERSONS	THREE (MLES OF SITE 20, 700	<u>AA</u>	SACENT TO SIE JOS			
03 NUMBER OF BUILDINGS WITHIN TWO			04 DISTANCE TO HE	AREST OFF-SITE BUILDIN	G			
_~9	0.0]	AOJACENT	TOS. POT			
OS POPULATION WITHIN VICINITY OF SIT See Suese c	TION 3.4 OF			Maga, densely populated urban e	ved)			

\$EPA

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT ART 5 - WATER DEMOGRAPHIC, AND ENVIRONMENTAL I

LEDENTIFICATION

01 STATE 02 SITE MUMBER

MN DOZZ 818306

to the said was a secretary and the said of the said o

	PARI 5- WATER, DEMOGRAPH	IC, AND ENVIRONMENTAL DATA
VI. ENVIRONMENTAL INFORMA		<u> </u>
DI PERMEABLITY OF UNSATURATED Z		Construction of the constr
■ V.10-010-	e:cm/sec	.C. 10-4 - 10-3 cm/sec 0 0. GPEATER THAN 10-3 cm/sec
02 PERMEABILITY OF BEDROCK (Check of	one)	
A. IMPERA	AEABLE 8 B. RELATIVELY IMPERMEAB 10 ⁻⁶ owled (10 ⁻⁴ - 10 ⁻⁶ owled)	LE ① C. RELATIVELY PERMEABLE ① D. VERY PERMEABLE (10 ⁻² – 10 ⁻⁴ on sec) (Great that 10 ⁻² on sec)
03 DEPTH TO BEDPLOCK	04 DEPTH OF CONTAMINATED SOIL ZONE	05 SOAL pH
<100 - 200 M	UNKNOWN (11)	_NA
06 NET PRECIPITATION	07 ONE YEAR 24 HOUR RAINFALL	06 SLOPE DERECTION OF SITE SLOPE, TERRAIN AVERAGE SLOPE
~ 2·1 (in)	(in)	
SITE IS IN <u>NA</u> YEAR FLO	N/A D SITE IS ON BARR	IER ISLANO, COASTAL HIGH HAZARO AREA, RIVERINE FLOODWAY
11 DISTANCE TO WETLANDS (5 acre minim		12 DISTANCE TO CRITICAL HABITAT of and account special
ESTUARINE	OTHER	~2 (mi)
A_>3(mi)	B. <u>23</u> (mi)	ENDANGERED SPECIES: GRAY WOLF
13 LANDUSE IN VICINITY		
DISTANCE TO:		
COMMERCIAL/INDUSTR	RESIDENTIAL AREAS; NATIO RIAL FORESTS, OR WILDLE	NAL/STATE PARKS, AGRICULTURAL LANDS TE RESERVES PRIME AG LAND AG LAND
A ON-SITE JUST	8. <u>~ 1/8 ·</u>	(mi) C. N.A
14 DESCRIPTION OF SITE IN RELATION	TO SURROUNDING TOPOGRAPHY	
•	3	v. t.
SEE	= APPENDIX A IN	1 NARRATIUE
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1444		
VIL SOURCES OF INFORMATIO	PN (Cas specific references, e.g., state thes, sample analysis	r woods)
ELE CHICACO, REGI	V wor	
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			Lineime	CATION			
\$EPA	•	OTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT ART 6 - SAMPLE AND FIELD INFORMATION	LIDENTIFICATION OF STATE OF STEEN NAMED MN DOZZBIBSOC				
EL SAMPLES TAKEN							
	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO		03 ESTIMATED DATE RESULTS AVAILABLE			
GROUNDWATER							
SURFACE WATER							
WASTE		,					
AR							
RUNOFF				<u> </u>			
sarr .							
SOL	5	SEE SUBSECTION 34 IN NARRATI	٧ĉ	ON FILE			
VEGETATION							
отнея							
ML FIELD MEASUREMENTS TA	KEN						
OI TYPE	05 COMMENTS						
CVA 128	NO REDDING	S ABOYE ZERO OBTAINED IN BREATH	ING ZONG. O	N SITE.			
EXPLOSIMETER	NO READIA	65 ABOUT ZERO OBTANED ON SITE					
CAYGEN METER	ALL READ	INGS OBTAINED ON SITE WERE WITH	IN THE NOW	MAL PANGE			
HYDRICEN CHUIDE DETROTER	NO PEADIA	165 ABOVE ZERO OBTANED ON SITE	: 				
RNO-MINI	No READIA	NO READINGS ABOUT ZERO OBTAINED ON SITE					
IV. PHOTOGRAPHS AND MAP:	s						
OI TYPE BEGROUND I AERIAL		OR IN CUSTOM OF ECOLOGY AUS ENVIRONMENT	INC. CHICA	60, REGON V			

ECOLOGY AND ENVIRONMENT, INC. CHICAGO, IL - REGION V

V. OTHER FIELD DATA COLLECTED

NONE

VL SOURCES OF INFORMATION (CRI specific información, 4.4., sisse fibre, surrole analysis, reports)

EFE C-ICAGO REGION V

03 MAPS

E YES

I NO

<u>.</u> v*			POTENTIAL HAZARDOUS WASTE SITE				L IDENTIFICATION			
\$EPA				CTION REPORT				SITE NUMBER		
VLIA	VLIA			NER INFORMATION		MN	200	2818306		
				TOTAL COMMENTAL COLUMN						
II. CURRENT OWNER(S)				PARENT COMPAN	Y praedcating					
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III. PREVIOUS OWNER(S) (Las and asset fine)	-			IV. REALTY OWNE	R(S) of anothers, because	CONT BINS				
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V. SOURCES OF INFORMATION (Che appeal		44	man flor, sormer, grade	nt. Appets)						
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EFE CHICAGO, REGION V										
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POTENTIAL HAZARDOUS WASTE				L	L IDENTIFICATION O1 STATE 02 SITE NUMBER		
SEPA -			•	CTION REPORT		2022818306	
			PART 8 - OPERA	ATOR INFORMATION			
IL CURRENT OPERATO				OPERATOR'S PARENT COMPANY & aspections			
01 NAME" "	THE SHARE WASHINGTON		02,D+B.NUMBER	10 NAME		11 D+B NUMBER	
IRATHANE S	YSTEMS, IN	(Illinois Took Works.	I'KE.		
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3516 13 TH	AVE. EAS			8501 WEST HIEGINS 1	20]	
ας απν		06 STATE	07 ZIP CODE	14 017	15 STATE	16 ZIP CODE	
HIBBING		MN	55746	CHICAGO	IL	60631	
	09 NAME OF OWNER	I	·				
~ 13		_		1			
IL PREVIOUS OPERAT	OR(S) KAK most recent &	TC provide and	y if different from cornect	PREVIOUS OPERATORS' PARENT CO	MPANIES .	(applicable)	
OI NAME			02 D+B NUMBER	10 NAME		11 D+B NUMBER	
NA		1	1	N/A			
03 STREET ADDRESS P.O. 80	s, RFD #, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Box, AFO F. oc.)		13 SIC COOE	
05 CTY		06 STATE	07 ZP COO€	14014	15 STATE	16 ZIP CODE	
		1 1			1	1	
OS YEARS OF OPERATION	09 NAME OF OWNER	DURING THIS	S PERIOD				
O1 NAME	·		02 D+B NUMBER	10 NAME	·	11 D+8 NUMBER	
				.		1	
63 STREET ADDRESS P.O. 800	c, RFO 1, etc.)	<u>_</u>	04 SIC CO0€	12 STREET ADDRESS (P.O. Box. NFD F. oc.)		13 SIC COO€	
			1				
OS CATY		06 STATE	07 ZIP COOE	14017	15 STATE	16 ZIP CODE	
	<u>·</u>	_ }	<u></u>		_ }	L	
OB YEARS OF OPERATION	09 NAME OF OWNER	DURING THE	S PERIOD				
O1 NAME			02 D+B NUMBER	10 NAME		11 D+B NUMBER	
			<u> </u>			13 SIC CODE	
03 STREET ACCRESS P.O. So.	e, AFD 1, etc.)		04 SIC CODE	12 STREET ADDRESS (P.O. Ball, AFD F, etc.)	12 STREET ADDRESS (P.O. Box. AFD F, onc.)		
05 CITY		06 STATE	07 ZIP CODE	14017	15 STATE	16 ZP CODE	
		<u> </u>	L			<u></u> .	
06 YEARS OF OPERATION	09 NAME OF OWNER	DURING TH	IS PERIOD				
<u> </u>	<u>L</u>	 .					
IV. SOURCES OF INFO	RMATION (Car aprod	ic references, o	e.g., state Mex, sample analy	rate, reported			
EÈE- CHKAG	O REGION V						
2,5	,						

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	0	OTENTIAL HAZ	ARDOUS WASTE SITE	L IDENTIFE	CATION
\$EPA	•	•	CTION REPORT		SITE NUMBER 1022818306
VLIA	PART	-GENERATOR/T	GENERATOR/TRANSPORTER INFORMATION [MN]		
EL ON-SITE GENERATOR					
OI HAME		02 D+8 NUMBER			
IRATHANE SYSTEMS, I	V (C	Tarana de la composición del composición de la c	taka a sina a saka saka si Sakasaninaningi si isa saminaningi		+ <u></u>
03 STREET ADDRESS (P.O. Box, NFD 4, etc.)		04 SIC COO€			
3516 13Th AVE EAST					
05 CITY	06 STATE	07 ZP COO€			
HIBBING	MN	55746	1		
BL OFF-SITE GENERATOR(S)	<u> </u>				·
01 MANE		02 D+8 NUMBER	01 NAME		02 D+8 NUMBER
N/A			4.		
03 STREET ADDRESS (P.O. Box, NFO F, etc.)		04 SIC CODE	03 STREET ADDRESS P.O. Box, NFD4, onc.)	• • •	04 SIC COO€
_					
05 CATY	06 STATE	07 ZIP CODE	05 CITY	OS STATE	07 ZIP COOE ·
	Į				
OI KAME		02 D+B NUMBER	01 NAME		02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, MO F, HC.)		04 SIC CODE	03 STREET ADDRESS (P.O. Box, NFD P. osc.)		04 SIC 000€
					į
05 CITY	06 STATE	07 ZIP COO€	05 CITY	06 STATE	07 ZIP CO0€
	1				
IV. TRANSPORTER(S)					
OI NUME		02 D+B NUMBER	OT NAME		02 0+8 NUMBER
SAFETY KLEEN			WORUM CHEMICA	L	
03 STREET ADDRESS (P.O. Box, NFO F, etc.)		04 SIC CODE	03 STREET ADDRESS (P.O. Box, NFO F, otc.)		04 SIC COO€
2109 1/2 WARD AVE		·	ZI30 KASOTA		i
OS COTY	06 STATE	07 2P COO€	Ø5 CTTY	OS STATE	07 ZIP CODE
LA CROSSE	WI	54601	ST. PAUL	MN	55/08
O1 NAME		02 D+B NUMBER	O1 NAME		02 D+8 NUMBER
VAN WATER & ROBER	S		.		
03 STREET ADDRESS (P.O. Box, NFO F, old.)	1	04 SIC CODE	03 STREET ADDRESS (F.O. Box, MOV. ME.)		04 SIC COOE
111 22 NO AVE NE		1 .	1		
OSCITY	OS STATE	07 2P COOE	escriy	OS STATE	07 ZP COO€
HINNEAPOLIS.	MN	55418		1	·

V. SOURCES OF INFORMATION (City specific references, e.g., state files, sample analysis, repeated

EFF-CHICAGO, REGION V

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H	_	u
L		

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 10-PAST RESPONSE ACTIVITIES

L IDENTIFICATION

O1 STATE O2 SITE MARKER

M.N. D.O.2.2. SI.8.30

	ART 10 - PAST RESPONSE ACTIVITIES	WN 10055.81830F
IL PAST RESPONSE ACTIVITIES		
01 D A WATER SUPPLY CLOSED WA	02 DATE	03 AGENCY
W book inch	, ,	
01 () B. TEMPORARY WATER SUPPLY PROVIDED	N/A 02 DATE	. 03 AGENCY
04 DESCRIPTION		
01 C. PERMANENT WATER SUPPLY PROVIDED	A/A 02 DATE	03 AGENCY
04 DESCRIPTION	777	
01 @ D. SPILLED MATERIAL REMOVED 04 DESCRIPTION A SPILL OF APPRIANT		OURED IN THE
STORAGE ALEA IN MARCH	1990. THE MATERIAL WAS CLEAN LACED IN A DRUM. THE DRUM W	DED OF IN MARCH
01 EL CONTAMINATED SOIL REMOVED	02 DATE _ 5/40	OS AGENCY TEATHANE VOL TEE
04 DESCRIPTION SOME SOIL WAS REMAIN		
OF D. E. WASTE DEDNOVACED	OZ DATE	
01 () F. WASTE REPACKAGED 04 DESCRIPTION NA	02 WIE	WAGE!
		•
01 CI G. WASTE DISPOSED ELSEWHERE MA 04 DESCRIPTION	OZ DATE	03 AGENCY
VI DESCRIPTION		
01 D.H. ON SITE BURIAL NA	02 DATE	03 AGENCY
04 DESCRIPTION		
01 □ L IN SITU CHEMICAL TREATMENT A A 04 DESCRIPTION	02 DATE	03 AGBICY
01 D J. IN SITU BIOLOGICAL TREATMENT WA	02 DATE	03 AGENCY
04 DESCRIPTION		
O1 CI K. IN SITU PHYSICAL TREATMENT WA	OZ DATE	03 AGENCY
04 DESCRIPTION		
	· · · · · · · · · · · · · · · · · · ·	
01 D L ENCAPSULATION // A 04 DESCRIPTION	Q2 DATE	03 AGENCY
	•	
01 [] M. BHERGENCY WASTE TREATMENT A'A. 04 DESCRIPTION	O2 DATE	03 AGENCY
OI D. N. CUTOFF WALLS NA	02 DATE	03 AGENCY
04 DESCRIPTION		
01 🖸 O. EMERGENCY DIKING/SURFACE WATER DI 04 DESCRIPTION	IVERSION NA 02 DATE	03 AGENCY
01 D.P. CUTOFF TRENCHES/SUMP NA	02 DATE	03 AGENCY
04 DESCRIPTION	a	
01 () Q. SUBSURFACE CUTOFF WALL. N A 04 DESCRIPTION	02 DATE	03 AGENCY

_		
	7	7/
	-	-13
	L	

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 10-PAST RESPONSE ACTIVITIES

	TERCATION
OI STATE	02 SITE NUMBER
MN	D022818306

# PAST RESPONSE ACTIVITIES (Comment)			
01 D.R. BARRIER WALLS CONSTRUCTED NA 04 DESCRIPTION		03 AGENCY	
ALC CARRENCOURTED IIIA	02 DATE	. —	
O1 □ S. CAPPING/COVERING / Å O4 DESCRIPTION	W DATE	WAUGNUT	
01 CI T. BULK TANKAGE REPARED - N A 04 DESCRIPTION	02 DATE	03 AGENCY	
01 D U. GROUT CURTAIN CONSTRUCTED NA 04 DESCRIPTION	03-DATE	03 AGENCY	19
01 D V. BOTTOM SEALED NA 04 DESCRIPTION	02 DATE	03 AGENCY	
01 D W. GAS CONTROL N A 04 DESCRIPTION	02 DATE	03 AGENCY	
01 D.X. FIRE CONTROL. N.A. 04 DESCRIPTION	02 DATE	03 AGENCY	
01 D Y. LEACHATE TREATMENT / A 04 DESCRIPTION	02 DATE	03 AGENCY	
01 C Z. AREA EVACUATED NA A 04 DESCRIPTION	02 DATE	03 AGENCY	
01 (1) 1. ACCESS TO SITE RESTRICTED NA 04 DESCRIPTION	O2 DATE	03 AGENCY	
01 [] 2. POPULATION RELOCATED N A 04 DESCRIPTION	O2 DATE	03 AGENCY	
01 [] 3. OTHER REMEDIAL ACTIVITIES NA	02 DATE	03 AGENCY	
		•	
	:	·	-
BL SOURCES OF INFORMATION SCHOOLS INFORMATION SCHOOLS OF	state files, comple energies, reported		

EPAFORM 2070-13 (7-61)

EÈE-CHICAGO, PEGION V



POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 11-ENFORCEMENT INFORMATION

L IDENTIFICATION

OI STATE Q SITE MANBER

MN D022818306

IL ENFORCEMENT INFORMATION

,01 PAST REGULATORY/ENFORCEMENT ACTION... YES. .. . NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

SEE SUBSECTION 2.3 OF NARRATIVE

III. SOURCES OF INFORMATION (Cate apocalic references, e.g., state flox, apopula analysis, reported

EÈE - CHICAGO, REGION V

EPA FORM 2070-13 (7-61)

APPENDIX C

FIT SITE PHOTOGRAPHS

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: TRATHANE SYSTEMS, INC

PAGE | OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 1235

DIRECTION OF PHOTOGRAPH:

E

WEATHER CONDITIONS:

Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY:

SAMPLE ID (if applicable):



DESCRIPTION: West. side of on site building. Offices

are located in this section

DATE: 4/5/90

TIME: 1235

DIRECTION OF PHOTOGRAPH:

E

WEATHER CONDITIONS:

Sunny, Cold, Windy

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: West side of Warehouse portion

of building.

FIELD	PHOTOGR	APHY	LOG	SHEET

PAGE 2 OF 13

U.S. EPA ID: MND 022818306 TDD: F05-8910-012

PAN: FMN0230SB



DATE: 4/5/	90 TIME:	1230	DIRECTION	ог рнотос	GRAPH: N	PF	HOTOGRAPHED BY:	T. NehrKor	n
WEATHER CONDIT	IONS: Su	nny, Col	d, Windy	, Upp	er Teens	·	SAMPLE ID (II	applicable):	
DESCRIPTION: _	South	Side o	if on	site t	ouilding.	The	warehouse	is	
located	here.								

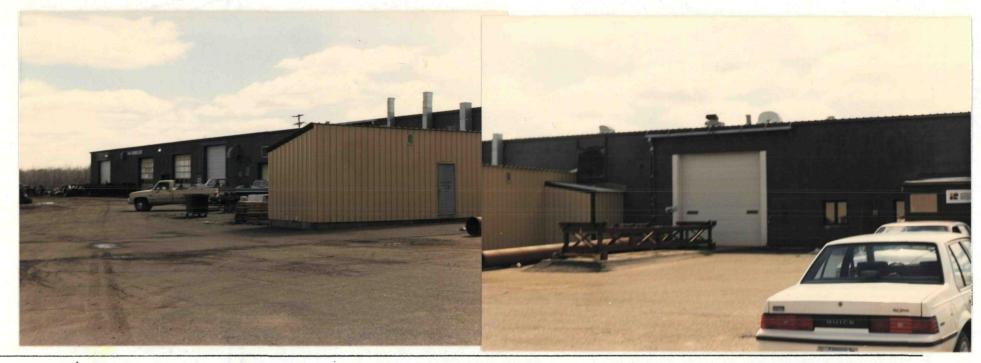
FIELD	PHOTOGRAPH	Y LOG	SHEET

PAGE 3 OF 13

U.S. EPA ID: MND 022818306

TDD: F05-8910-012

PAN: FMN0230SB



DATE: 4/5/90 TIME: 1235 DIRECTION OF PHOTOGRAPH: 5-SE PHOTOGRAPHED BY: T. Nehrkorn

WEATHER CONDITIONS: Sunny, Cold, Windy, Upper Teens SAMPLE ID (If applicable):

DESCRIPTION: North side of building. Process area is located at this side.

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: TRATHANE SYSTEMS, INC

PAGE 4 OF 13

U.S. EPA ID: MND022818306 TDD: F05-8910-012

PAN: FMN02305B

DATE: 4/5/90

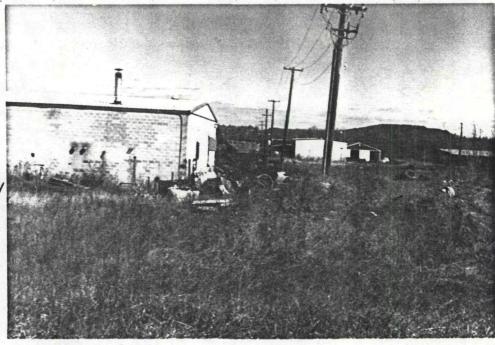
TIME: 1130

DIRECTION OF PHOTOGRAPH:

VEATHER
CONDITIONS:
Sunny, Cold, Windy
Upper Teens

PHOTOGRAPHED BY:

SAMPLE ID (if applicable):



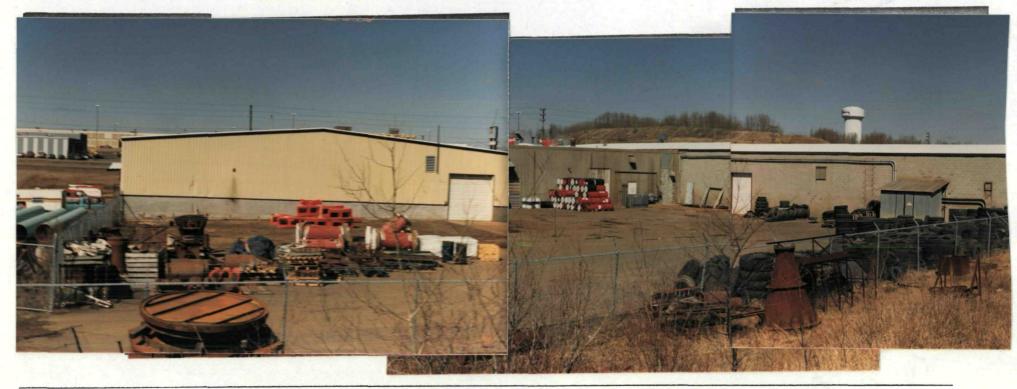
DESCRIPTION: East side of building.

FTELD	PHOTOGRAPH	Y LOG	SHEET
TTTTT	T HO T O OTHER IT	I DOG	OILLIA

PAGE 5 OF 13

U.S. EPA ID: MND 022818306 TDD: F05-8910-012

PAN: FMN0230SB



DATE: 4/5/90 TIME: 1130 DIRECTION OF PHOTOGRAPH: W PHOTOGRAPHED BY: T. Nehrkorn WEATHER CONDITIONS: Sunny, Cold, Windy, Upper Teens SAMPLE ID (if applicable): DESCRIPTION: Perspective VIEW of Storage yard.

PAGE 6 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 1125

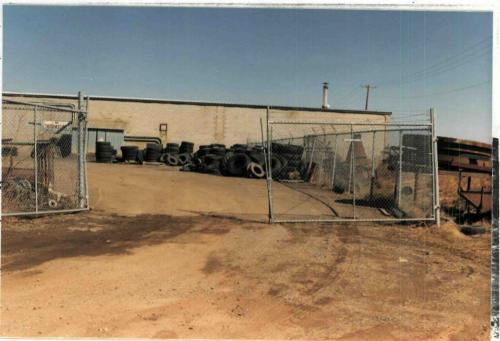
DIRECTION OF PHOTOGRAPH:

WEATHER CONDITIONS: Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Gate to Storage yard

DATE: 4/5/90

TIME: 0929

DIRECTION OF PHOTOGRAPH: NW

WEATHER CONDITIONS:

Sunny, Cold, Windy

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Empty raw material drums located

inside of storage yard.

OF 13 PAGE

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 0935

DIRECTION OF PHOTOGRAPH: SW

WEATHER CONDITIONS:

Sunny, Cold, Winds

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Irathane Systems, Inc. personnel

cleaning up material from March spill.

DATE: 4/5/90

TIME: 0935

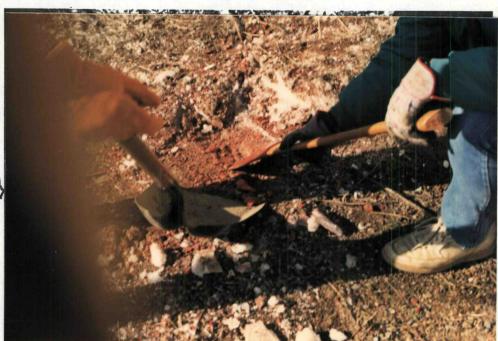
DIRECTION OF PHOTOGRAPH:

WEATHER CONDITIONS: Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Close up view of spilled material

PAGE 8 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 0933

DIRECTION OF PHOTOGRAPH:

WEATHER

CONDITIONS:

Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Finished product located outside fence just south of storage yard

DATE: 4/5/90

TIME: 0932

DIRECTION OF PHOTOGRAPH:

S

WEATHER CONDITIONS:

Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. Nehrkorn

SAMPLE ID (if applicable):



DESCRIPTION: Finished product and miscellaneous equipment and parts located at south end of storage yard.

PAGE 9 OF 13

U.S. EPA ID: MND

DATE: 4/5/90

TIME: 1020

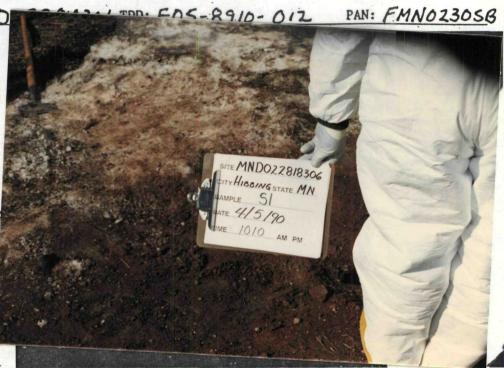
DIRECTION OF PHOTOGRAPH:

VEATHER CONDITIONS: Sunny Cold, Wine

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Close Up view of soil sample si sampling

location.

DATE: 4/5/90

TIME: 1020

DIRECTION OF PHOTOGRAPH:

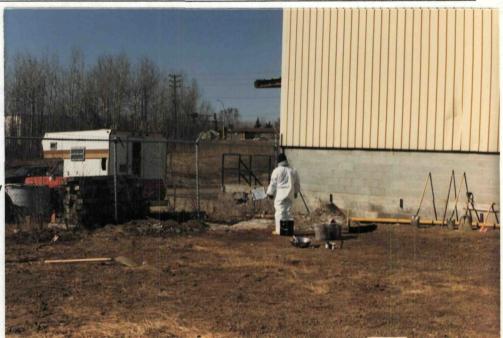
WEATHER CONDITIONS:

Sunny, Cold, Windy

UpperTeens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Perspective View of soil sample si sampling

PAGE 10 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012 PAN: FMN02305B

DATE: 4/5/90

TIME: 1030

DIRECTION OF PHOTOGRAPH:

W

VEATHER CONDITIONS:

Sunny, Cold, Wind

Upper Teens

T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Close up view of soil sample S2 sampling

location

DATE: 4/5/90

TIME: 1030

DIRECTION OF PHOTOGRAPH:

W

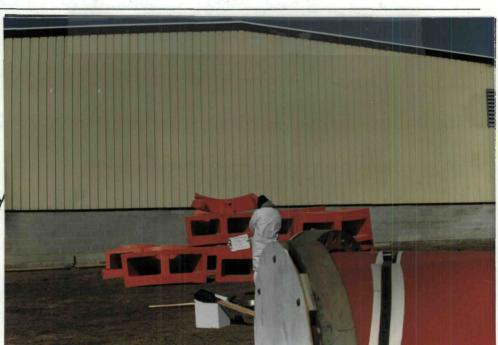
WEATHER CONDITIONS:

Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



location. Final Product is in the background.

PAGE 11 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 1045

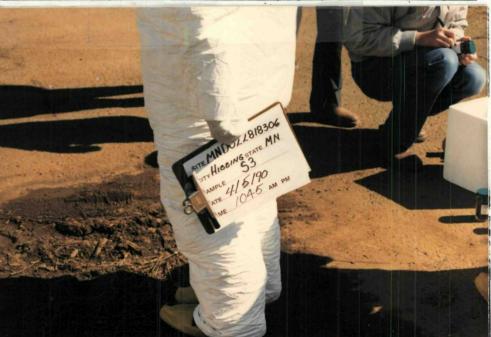
DIRECTION OF PHOTOGRAPH:

VEATHER
CONDITIONS:
Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Close up view of soil sample 53 sampling

location.

DATE: 4/5/90

TIME: 1045

DIRECTION OF PHOTOGRAPH:

NE

WEATHER CONDITIONS:

Sunny, Cold, Wind

UpperTeens

PHOTOGRAPHED BY: T. Nehrkorn

SAMPLE ID (if applicable):



DESCRIPTION: Perspective view of soil sample 33 sampling

PAGE 12 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012

PAN: FMN0230SB

DATE: 4/5/90

TIME: 1110

DIRECTION OF PHOTOGRAPH:

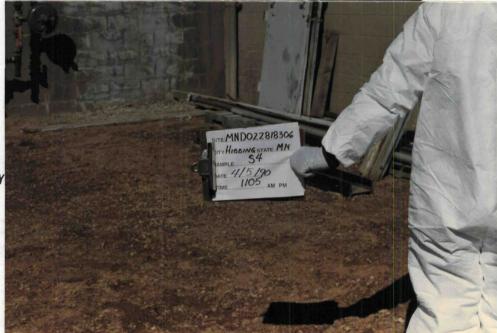
WEATHER CONDITIONS:

Sunny, Cold, Windy

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Close up view of soil sample s4 sampling

location

DATE: 4/5/90

TIME: 1110

DIRECTION OF PHOTOGRAPH:

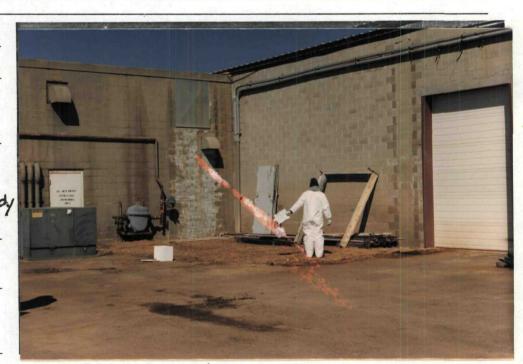
NW

WEATHER
CONDITIONS:
Sunny, Cold, Windy

UpperTeens

PHOTOGRAPHED BY:

SAMPLE ID (if applicable):



DESCRIPTION: Perspective view of soil sample S4 sampling

PAGE 13 OF 13

U.S. EPA ID: MND 022818306 TDD: FOS-8910-012 PAN: FMN02305B

SITE MNDO22818306

HITY HIBBING STATE MN

ATE 4/5/90

IME 1200

DATE: 4/5/90

TIME: 1205

DIRECTION OF PHOTOGRAPH:

VEATHER
CONDITIONS:
Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):

DESCRIPTION: Close up view of soil sample ss sampling

location

DATE: 4/5/90

TIME: 1205

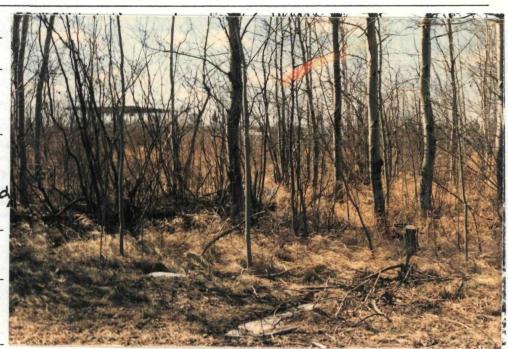
DIRECTION OF PHOTOGRAPH:

WEATHER
CONDITIONS:
Sunny, Cold, Wind

Upper Teens

PHOTOGRAPHED BY: T. NehrKorn

SAMPLE ID (if applicable):



DESCRIPTION: Perspective view of soil sample 55 sampling

APPENDIX D

U.S. EPA TARGET COMPOUND LIST AND
TARGET ANALYTE LIST
QUANTITATION/DETECTION LIMITS

ADDENDUM A

ROUTINE ANALYTICAL SERVICES
CONTRACT REQUIRED DETECTION AND QUANTITATION LIMITS

Contract Laboratory Program Target Compound List Quantitation Limits

COHPOUND	CAS #	VATER	SOIL SEDIMENT SLUDGE
Chloromethane	74-87-3	10 ug/L	10 ug/Kg
Bromomethan e	74-83-9	10	10
Vinyl chloride	75-01-4	10	10
Chloroethane	75-00-3	10	10
Methylene chloride	75-09-2	5	5
Acetone	67-64-1	10	5
Carbon disulfide	75-15-0	5	5
1,1-dichloroethene	75-35-4	5	5
1,1-dichloroethane	75-34-3	5	5
1,2-dichloroethene (total)	540-59-0	5 5	5
Chloroform	67-66-3	5	5
1,2-dichloroethane	107-06-2	5	5
2-butanone (MEK)	78-93-3	10	10 -
1,1,1-trichloroethane	71-55-6	5	5
Carbon tetrachloride	56-23-5	5	5
Vinyl acetate	108-05-4	10	10
Bromodichloromethane	75-27-4	5	5
1,2-dichloropropane	78-8 7- 5	5	5
cis-1,3-dichloropropene	10061-01-5	5	5
Trichloroethene	79-01-6	5	5
Dibromochloromethane	124-48-1	5	5 5
1,1,2-trichloroethane	79-00-5	5 5 5	5
Benzene	71-43-2	5	5
Trans-1,3-dichloropropene	10061-02-6	5	5
Bromoform	75-25-2	5	5
4-Methyl-2-pentanone	108-10-1	10	10
2-Hexanone	591-78-6	10	10
Tetrachloroethene	127-18-4	5	5
Tolene	108-88-3	5	
1,1,2,2-tetrachloroethane	79-34-5	5	5
Chlorobenzene	108-90-7	5 5	5 5 5 5 5
Ethyl benzene	100-41-4	5	5
Styrene	100-42-5	5	5
Xylenes (total)	1330-20-7	5	5

Table A
Contract Laboratory Program
Target Compound List
Semivolatiles Quantitation Limits

			SOIL SEDIMENT
COMPOUND	CAS #	VATER	SLUDGE
Phenol	108-95-2	10 ug/L	330 ug/Kg
bis(2-Chloroethyl) ether	111-44-4	10 dg/2	330 dg/ kg
2-Chlorophenol	95-57-8	10	330
1,3-Dichlorobenzene	541-73-1	10	330
1,4-Dichlorobenzene	106-46-7	10	330
Benzyl Alcohol	100-51-6	10	330
1,2-Dichlorobenzene	95-50-1	10	330
2-Methylphenol	95-48-7	10	330
bis(2-Chloroisopropyl) ether	108-60-1	10	330
4-Methylphenol	106-44-5	10	330
N-Nitroso-di-n-dipropylamine	621-64-7	10	330
Hexachloroethane	67-72-1	10	330
Nitrobenzene	98-95-3	10	330
Isophorone	78-59-1	10	330
2-Nitrophenol	88-75-5	10	330
2,4-Dimethylphenol	105-67-9	10	330
Benzoic Acid	65-85-0	50	1600
bis(2-Chloroethoxy) methane	111-91-1	10	330
2,4-Dichlorophenol	120-83-2	10	330
1,2,4-Trichlorobenzene	120-82-1	10	330
Naphthalene	91-20-3	10	330
4-Chloroaniline	106-47-8	10	330
Hexachlorobutadiene	87-68-3	10	300
4-Chloro-3-methylphenol	59-50 - 7	10	330
2-Methylnaphthalene	91-57-6	10	330
Hexachlorocyclopentadiene	77-47-4	10	330
2,4,6-Trichlorophenol	88-06-2	10	330
2,4,5-Trichlorophenol	95-95-4	50	1600
2-Chloronaphthalene	91-58-7	10	330
2-Nitroaniline	88-74-4	50	1600
Dimethylphthalate	131-11-3	10	330
Acenaphthylene	208-96-8	10	330
2,6-Dinitrotoluene	606-20-2	10	330
3-Nitroaniline	99-09-2	50	1600
Acenaphthene	83-32-9	10	330
2,4-Dinitrophenol	51-28-5	50	1600
4-Nitrophenol	100-02-7	50	1600
Dibenzofuran	132-64-9	10	330
2,4-Dinitrotoluene	121-14-2	10	330
Diethylphthalate	84-66-2	10	330
4-Chlorophenyl-phenyl ether	7005-72-3	10	330

Table A
Contract Laboratory Program
Target Compound List
Semivolatiles Quantitation Limits

			SOIL SLUDGE
COMPOUND	CAS #	WATER	SEDIMENT
Fluorene	86-73-7	10 ug/L	330 ug/Kg
4-Nitroaniline	100-01-6	50	1600
4,6-Dinitro-2-methylphenol	534-52-1	50	1600
N-nitrosodiphenylamine	86-30-6	10	330
4-Bromophenyl-phenylether	101-55-3	10	330
Hexachlorobenzene	118-74-1	10	330
Pentachlorophenol	87-86-5	50	1600
Phenanthrene	85-01-8	10	330
Anthracene	120-12-7	10	330
Di-n-butylphthalate	84-74-2	10	330-
Fluoranthene	206-44-0	10	330
Pyrene	129-00-0	10	330
Butylbenzylphthalate	85-68-7	10	330
3,3'-Dichlorobenzidine	91-94-1	20	660
Benzo(a)anthracene	56-55-3	10	330
Chrysene	218-01-9	10	330
bis(2-Ethylhexyl)phthalate	117-81-7	10	330
Di-n-octylphthalate	117-84-0	10	330
Benzo(b)fluoranthene	205-99-2	10	330
Benzo(k)fluoranthene	207-08-9	10	330
Benzo(a)pyrene	50-32-8	10	330
Indeno(1,2,3-cd)pyrene	193-39-5	10	330
Dibenz(a,h)anthracene	53-70-3	10	330
Benzo(g,h,i)perylene	191-24-2	10	330

Table A
Contract Laboratory Program
Target Compound List
Pesticide and PCB Quantitation Limits

COMPOUND	CAS #	VATER	SOIL SEDIMENT SLUDGE
alpha-BHC	319-84-6	0.05	
beta-BHC	319-85-7	0.05 ug/L	8 ug/Kg
delta-BHC		0.05	8
gamma-BHC (Lindane)	319-86-8	0.05	8
• • •	58-89-9	0.05	8
Heptachlor	76-44-8	0.05	8
Aldrin	309-00-2	0.05	8
Heptachlor epoxide	1024-57-3	0.05	8
Endosulfan I	959-98-8	0.05	8
Dieldrin	60-57-1	0.10	16
4,4'~DDE	72-55-9	0.10	16
Endrin	72-20-8	0.10	16
Endosulfan II	33213-65-9	0.10	16
4,4'-DDD	72-54-8	0.10	16 .
Endosulfan sulfate	1031-07-8	0.10	16
4,4'-DDT	50-29-3	0.10	16
Methoxychlor (Mariate)	72-43-5	0.5	80
Endrin ketone	53494-70-5	0.10	16
alpha-Chlordane	5103-71-9	0.5	80
gamma-chlordane	5103-74-2	0.5	80
Toxaphene	8001-35-2	1.0	160
AROCLOR-1016	12674-11-2	0.5	
AROCLOR-1221	11104-28-2	0.5	80
AROCLOR-1232	11141-16-5	=	80
AROCLOR-1242	53469-21-9	0.5 0.5	80
AROCLOR-1248	12672-29-6		80
AROCLOR-1254	11097-69-1	0.5	80
AROCLOR-1260	11097-69-1	1.0	160
111/01/1/1/1/U	11030-05-7	1.0	160

Table A (Cont.)

CONTRACT LABORATORY PROGRAM TARGET ANALYTE LIST (TAL) INORGANIC DETECTION LIMITS

		Detec	tion Limits
Compound	Procedure	Water (µg/L)	Soil Sediment Sludge (mg/kg)
aluminum	ICP	200	40
antimony	furnace	60	2.4
arsenic	furnace	10	2
barium	ICP	200	40
beryllium	ICP	5	1
cadmium	ICP	5	1
calcium	ICP	5,000	1,000
chromium	ICP	10	2
cobalt	ICP	50	10
copper	ICP	25	5
iron	ICP	100	20
lead	furnace	5	1
magnesium	ICP	5,000	1,000
manganese	ICP	15	3
mercury	cold vapor	0.2	0.008
nickel	ICP	40	8
potassium	ICP	5,000	1,000
selenium	furnace	5	1
silver	ICP	10	2
sodium	ICP	5,000	1,000
thallium	furnace	10	2
tin	ICP	40	8
vanadium	ICP	50	10
zinc	ICP	20	4
cyanide	color	10	2

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APPENDIX E

WELL LOGS OF THE AREA OF THE SITE

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51. Louis Vaine		07 S. B. 07 W.	Wayne WELL LOG # 3
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			Nodel Number
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<u> </u>	L	+	Type: 1 Submersible 3 U.S. Twhine Reciprocating
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	 		16. WATER WELL CONTRACTOR'S CENTIFICATION
1			This well was drilled under my jurisdiction and this report is true to
		11	the best of my knowledge and belief.
Page a page	nd short, if needed.		NORTH STAR DRIVENG JUZ 48030
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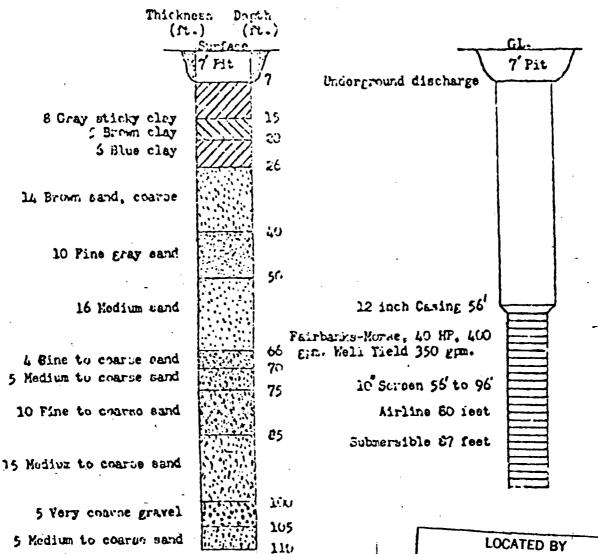
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Division of Waters

Well No 11B Elevation 1425 feet Sau Level Datum



A-QBAA 57-20-31666 ACA 294-B

LOCATED BY
1 · D Address Verification
2 · Name on Mailbox
3. LI Lot-Block
4 · D Plat Book
5 - Info. From Owner
b · ☐ Info. From Neighbor
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Can't Locate State Why

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and clay (glacial till)	1.5	12
Guay clay (glacial till)	23	35
"Massupan" (glacial till)	13	48
Silt and clay	ŝ	51
Silty Fine sand	4	55
Coarse sand	15	70
Fine sand	10	08
Fine to coarse sand	5	85
Silty sand	Ç	89

Static water level - 45 feet.

Pumping test - 418 gpm. drawdown 25 feet.

Well No. 16 was drilled at this site.

Test Well No. 12 - Elevation 1470 feet mean sea level datum.

Location - $NW^{\frac{1}{2}}$, $SW^{\frac{1}{2}}$, Sec.-19, T-57N, R-20W.

Year drilled - 1958.

Contractor - Mead Well Co.

Th	ickness	Depth
	(ft.)	(ft.)
Yellow to reddish brown clay (glacial till)	12	12
Blue to gray clay	15	27
Clay and silt, thin lenses of sand and gravel	10	37
Clay, sand and gravel (glacial till)	28	65
Sand and gravel	2	67
Clay and gravel, thin lenses of sand and gravel	103	170

Static water level - 31 feet.

Pumping test - None.